

1  
2  
3  
4 BILL NO. S-73-09-17

5 SPECIAL ORDINANCE NO. S-102-73

6 AN ORDINANCE approving contracts for  
7 purchase of equipment necessary for  
installation of Street Lighting.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
9 FORT WAYNE, INDIANA:

10 SECTION 1. Certain Purchase Order Nos. 1886, 1887,  
11 1888, 1889, 1890, and 1838, dated September 18, 1973, between  
12 the City of Fort Wayne, by and through its Mayor and the Board  
13 of Public Works and the following companies for:

14 Graybar Electric Company: (P.O. 1887)

15 285,000' #4 Aluminum wire 33,074.25

16 Graybar Electric Company: (P.O. 1888)

17 30,000' #4 Aluminum wire 1,446.00

18 American Concrete Company: (P.O. 1886)

19 70 #800-B28-H6 Concrete Poles 10 #800-B28-H6 Concrete Poles 19,296.50

20 American Concrete Company: (P.O. 1889)

21 80 #800-B23-H6 Concrete Poles 10 #X800-B23-H6 Concrete Poles 19,454.00

22 American Concrete Company: (P.O. 1890)

23 130 #800-B23-H6 Concrete Poles 20 #X800-B23-H6 Concrete Poles 32,548.00

24 Hadco Lighting Company: (P.O. 1838)

25 200 175 Watt Mercury 120 volt Ballast 200 16' Black Aluminum pole 26,000.00

26 all for a total cost of \$131,818.75, all as more particularly  
27 set forth on Civil City Purchase Order Nos. 1886, 1887, 1888,  
28 1889, 1890, and 1838, which are by reference incorporated herein  
29 and made a part hereof, are hereby in all things ratified, con-  
30 firmed and approved.

31 SECTION 2. This Ordinance shall be in full force and  
32 effect from and after its passage and approval by the Mayor;

33  
34 APPROVED AS TO FORM  
35 AND LEGALITY.

*Kid B. G.*  
CO. ATTORNEY

*William T. Ranga*  
Councilman

Date: 7/15/53

Charles W. Gleason  
CITY CLERK

Read the third time in full and on motion by Singa,  
seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

AYES 1, NAYS 0, ABSTAINED   , ABSENT    to-wit:

BURNS 

HINGA	✓	_____	_____	_____
KRAUS	✓	_____	_____	_____
MOSES	✓	_____	_____	_____
NUCKOLS	✓	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____
STIER	✓	_____	_____	_____
TALARICO	✓	_____	_____	_____

DATE: 10/9/73

Charles W. Johnson  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,  
as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance  
(Resolution) No. 1-102-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

ATTEST: (SEAL)

Winfred C. Moore  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 16th  
day of October, 1973, at the hour of 11:00 o'clock  
A. M.E.S.T.

*Charles W. Watson*  
CITY CLERK

Approved and signed by me this 12th day of October, 19773,  
at the hour of 11:05 o'clock A. M., E.S.T.

*Sam J. Barber*  
MAYOR

Bill No. S-73-09-17

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving contracts for purchase of equipment  
necessary for installation of Street Lighting

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

CONCURRED IN

DATE 10-9-73 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

September 10, 1973

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Due to the influx of Revenue Sharing money, the City is in a position to proceed with many requested and needed light installations.

Since the manpower at the Utility is not sufficient to handle the added work, the Board deemed it advisable to solicit bids from private contractors to do installations. All materials will be furnished by the City.

These bids have been received (tabulation attached) and the Board proposes awarding a contract to T & F Construction Corporation in the amount of \$198,363.00, subject to Councilmanic approval.

In order that installations may proceed without further delay, we are requesting "Prior Approval" of the contract. Upon execution, it will be submitted to the Council for an Ordinance number.

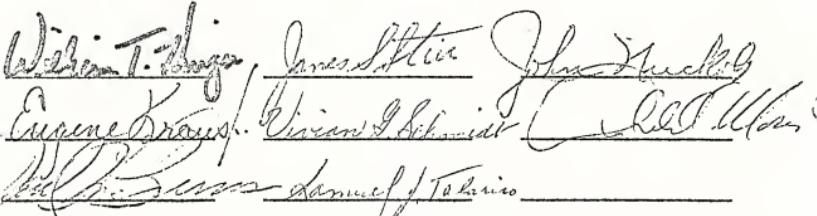
Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB/ss

Attachment

APPROVED:



MEMBERS OF THE COMMON COUNCIL



THE CITY OF FORT WAYNE  
board of public works

September 18, 1973

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

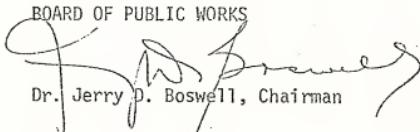
Attached are copies of City Utilities Purchase Orders in the total amount of \$131,818.75 covering the proposed delivery of stockpile materials needed in connection with the installation of street lights by T & F Construction Corporation which contract received "Prior Approval" September 11, 1973 (copy attached).

The contractor is planning to begin installations September 24, 1973. In order that there be no holdup, the Board requests "Prior Approval" for the purchase of needed materials.

We shall forward the purchase orders to the Council meeting of September 25th for formal introduction and ordinance number.

Sincerely,

BOARD OF PUBLIC WORKS

  
Dr. Jerry D. Boswell, Chairman

JDB/ss

Attachments

APPROVED:

William T. Anger James E. Bailey John W. B.  
Eugene Kraus John Burns  
Vincent G. Schmidt James J. Tolosa

MEMBERS OF THE COMMON COUNCIL

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Graybar Electric Company  
5425 Distribution Drive  
Fort Wayne, Indiana 46825

ORIGINAL  
PURCHASE ORDER NO.

1887

This number must appear on each pac-  
age, packing slip, invoice, bill of lading  
and correspondence.

DATE

September 18,

BY

RONALD L. BROWN

**SHIP TO —**

Light Construction  
1701 S. Lafayette  
Fort Wayne, Indiana

**MAIL ALL INVOICES TO —  
CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**

**INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
285,000'		<p>#4 Aluminum 600 volt aluminum with cross-linked polyethylene insulation. Duplex one black - one yellow</p> <p>Quoting: Southwire Plus Metals Escalation (Aluminum .25) Delivery 6-8 weeks Confirming</p> <p>Subject to Councilmanic Approval.</p>		116.05/M'	33,074.25

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

SB/rb

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Graybar Electric Company  
5425 Distribution Drive  
Fort Wayne, Indiana 46825

ORIGINAL  
PURCHASE ORDER NO.

1888

This number must appear on each package, packing slip, invoice, bill of lading and correspondence.

DATE September 1, 1973

**SHIP TO —**

Light Construction  
1701 S. Lafayette  
Fort Wayne, Indiana

**MAIL ALL INVOICES TO —  
CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**

**INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
30,000'		<p>#4 Aluminum 600 volt aluminum with cross-linked polyethylene insulation single conductor Color: Black</p> <p>Quote: Reynolds Delivery: By October 1, 1973 Delivery: F.O.B. Fort Wayne Delivery: Within two weeks  Subject to Councilmanic Approval.</p>		48.20/M'	1446.00

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BY

*A. J. Sennett*  
CITY UTILITIES PURCHASING AGENT

The Companies listed below quoted on the following items:

50,000 FT. of 600 Volt, No. 4, cross-link poly insulation, for direct burial, underground wiring, color black.

50,000 Ft. of 600 Volt, No. 4, cross-link poly insulation, for direct burial, underground wiring, color white.

<u>Company</u>	<u>Wire Mfg.</u>	<u>Price</u>	<u>Delivery</u>
WESCO	General Cable	Black - 52.67/m' White - 57.46/m'	90 Days
Graybar	Southwire	Black - 52.75/m' Yellow - 52.75/m'	5 Weeks
Griffin	Southwire	Black - 50.75/m' Yellow - 53.30/m'	4-6 Weeks
National Mill	-----	Black - 57.50/m' Black - 57.50/m'	6 Weeks
Mid - Control	Southwire	Black - 55.90/m' Yellow - 62.70/m'	4-6 Weeks
General Electric Rome		Black - 51.25/m' White - 62.50/m'	December
T.W. Comcorp	-----	-----	NO BID

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

1886

This number must appear on each package, packing slip, invoice, bill of lading, express receipt, and correspondence.

DATE September 18, 1973

American Concrete Company  
Dahringer Road  
Waukegan, Illinois

SHIP TO —

Light Construction  
1701 S. Lafayette  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	70	Cat. #800-B28-H6 Concrete Poles		235.70/ea	16,499.00
	10	Cat. #X800-B28-H6 Concrete Poles		279.75/ea	2,797.50
					19,296.50

F.O.B. Delivered  
Delivery: As Needed

Subject to Councilmanic Approval.

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

SB/rb

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

American Concrete Company  
Dahringer Road  
Waukegan, Illinois

ORIGINAL  
PURCHASE ORDER NO.

1889

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 18, 1973

OFF  
APPROVAL  
Board of Public Works

APPROVAL  
Board of Public Works

*George D. Scamell*  
Ronald L. Turner

*John C. Johnson*  
*John C. Johnson*

SHIP TO —

Light Construction  
1701 S. Lafayette  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	80	Cat. #800-B23-H6 Concrete Poles		212.00/ea	16,960.00
	10	Cat. #X800-B23-H6 Concrete Poles		249.40/ea	2,494.00
		Freight Prepaid Delivery: #800 As Needed #X800 8-10 Weeks			19,454.00
		Subject to Councilmanic Approval.			

**ATTENTION!**

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Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

SB/rb

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

American Concrete Company  
Dahringer Road  
Waukegan, Illinois

ORIGINAL  
PURCHASE ORDER NO.

1890

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 18, 1973

APPROVED  
Board of Public Works

George D. Boswell  
Ronald L. Bauer

John P. Hansen

SHIP TO —

Light Construction  
1701 S. Lafayette  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	130	Cat. #800-B23-H6 Concrete Poles		212.00/ea	27,560.00
	20	Cat. #X800-B23-H6 Concrete Poles		249.40/ea	4,988.00
					32,548.00

Subject to Councilmanic Approval.  
Delivery: # 800 As Needed  
# X800 8-10 Weeks

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

SB/rb

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

*memo from*

**Purchasing Department**

---

September 19, 1973

Board of Public Works  
9th Flr., City-County Bldg.  
One Main St., Ft. Wayne, Ind. 46802

Quotes were not requested from any companies other than American Concrete Company regarding concrete poles for the reason that the specifications could only be satisfied by that company. Specifically, this involves Purchase Orders 1886, 1889, and 1890.

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES.  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hadco Lighting Company  
Littlestown, Pennsylvania

ORIGINAL  
PURCHASE ORDER NO.

1838

This number must appear on each package, packing slip, invoice, bill of lading, express receipt, and correspondence.

DATE September 18, 1973

*Officer of the Board of Public Works*  
APPROVED  
Board of Public Works

*Henry D. Scamell*  
Ronald L. Banas

*John B. Scamell*

SHIP TO —

Light Construction  
1701 S. Lafayette  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	200	175 Watt Mercury 120 volt Ballast H.P. Model No. MVR 6060. Type II distribution, black finish, clear glass. 3" fitter.	E154.02		
	200	16 ft. Black aluminum pole embedded type base Model No. P-100-16 3" O.D. 1.25 gage  Luminaire and Pole Combined  Confirming 9/17/73  Subject to Councilmanic Approval.		130.00/ea	26,000.00

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

SB/rb

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *John D. Scamell*  
CITY UTILITIES PURCHASING AGENT

*memo from*

## Purchasing Department

---

September 19, 1973

Board of Public Works  
9th Flr., City-County Bldg.  
One Main St., Ft. Wayne, Ind. 46802

No quotes were requested for the luminaires and poles purchased from Hadco Lighting Company (Purchase Order 1838) due to the fact Hadco was the only company able to meet the specifications. These are special items chosen by a certain residential area of the City for installation.

## E RES. NO. MATERIAL FORT WAYNE INDIANA

CONTRACTORS		ESTIMATE	TOTAL	T & F CONST. CORP.		HENKELS & McCoy, Inc.		SCHMIDT ELECT.		N. C. GILBERTS	
REELS	ALLEYS	UNIT	MATERIAL	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
200	35' Wood Poles	45.60	9,120.00	46.80	9,360.00	57.00	11,400.00	51.00	10,200.00	48.00	9,600.00
100	25' Concrete Poles	41.70	4,170.00	44.00	4,400.00	62.00	6,200.00	97.00	9,700.00	132.00	13,200.00
100	30' Concrete Poles	45.20	4,520.00	44.00	4,400.00	63.00	6,300.00	100.00	10,000.00	132.00	13,200.00
700	16' Concrete or Alum. Poles	41.70	29,190.00	44.00	30,800.00	58.00	40,600.00	90.00	63,000.00	118.25	82,775.00
100	30' Aluminum Poles	37.60	3,760.00	38.60	3,860.00	60.00	6,000.00	46.90	4,690.00	40.00	4,000.00
100	35' Aluminum Poles	41.40	4,140.00	43.40	4,340.00	63.00	6,300.00	53.60	5,360.00	40.00	4,000.00
100	2X2X4' Concrete Bases	70.00	7,000.00	70.00	7,000.00	106.00	19,600.00	82.00	8,200.00	80.00	8,000.00
100	2X2X5' Concrete Bases	85.00	8,500.00	85.00	8,500.00	119.00	11,900.00	105.00	10,500.00	101.00	10,100.00
100	2X2X6' Concrete Bases	100.00	10,000.00	100.00	10,000.00	133.00	13,300.00	125.00	12,500.00	122.00	12,200.00
300	Removal of 10'-12' Orn.	20.00	6,000.00	20.00	6,000.00	26.50	7,950.00	26.80	8,040.00	20.00	6,000.00
200	Removal of old Series	10.00	2,000.00	4.80	960.00	10.60	2,120.00	14.00	2,800.00	7.50	1,500.00
200	Install Adapt & New Lum.	15.00	1,000.00	13.60	2,720.00	23.95	4,790.00	20.00	4,000.00	22.75	4,550.00
150	Install 12' Alum. Post	25.00	3,750.00	22.00	3,300.00	39.75	5,962.50	67.00	10,050.00	30.00	4,500.00
200	8' Mast Arms on Wood P.	24.90	4,980.00	26.10	5,220.00	10.60	2,120.00	28.00	5,600.00	26.50	5,300.00
200	12' Mast Arms on Wood P.	39.00	7,800.00	41.00	8,200.00	13.25	2,650.00	37.00	7,400.00	30.75	6,150.00
180	6' Mast Arms on Conc. P.	23.00	4,140.00	24.10	4,338.00	9.28	1,670.40	25.00	4,500.00	37.00	6,660.00
200	Street Light Fixtures	15.00	3,000.00	13.60	2,720.00	13.25	2,650.00	14.00	2,800.00	31.75	6,350.00
150	Remove Exist. Mast Arms	17.00	2,550.00	17.90	2,685.00	13.25	1,987.50	16.00	2,400.00	15.00	2,250.00
800	Remove Exist. Light Cond.	10.00	8,000.00	13.20	10,560.00	6.63	5,304.00	11.40	9,120.00	4.25	3,400.00
100,000'	1/2" U.C. per lin. foot	.28	28,000.00	.30	30,000.00	.03	3,000.00	.18	18,000.00	.13	13,000.00
50,000'	Underground Trench p.l.f.	.55	27,500.00	.58	29,000.00	.72	36,000.00	.65(w)	32,500.00	.6762	32,500.00
5,000'	1 1/2" Conduit Push	2.00	10,000.00	2.10	10,500.00	3.25	16,250.00	2.10	10,500.00	6.80	34,000.00
			189,120		199,363		205,654.00		241,264		241,264



THE CITY OF FORT WAYNE  
board of public works

September 17, 1973

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

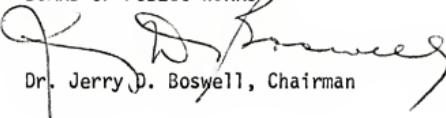
The Board has approved a contract with L. W. Dailey, Inc. for the improvements of Dalewood Drive. The amount of the contract is \$65,913.20, of which the City will be paying approximately \$29,000.00. The balance is to be paid by the property owners under the Barrett Law plan.

Because the construction season is over in November, the contractor, as well as the Board is most anxious to acquire Councilmanic approval so the project can be started and completed this year.

We are, therefore, requesting prior approval. The contract will be introduced in Council this month for regular processing and ordinance number.

Very truly yours,

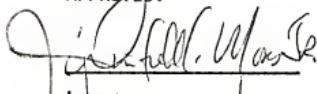
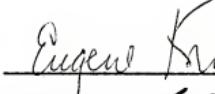
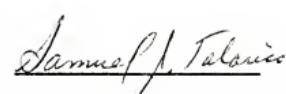
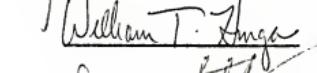
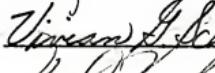
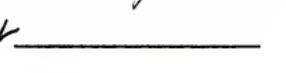
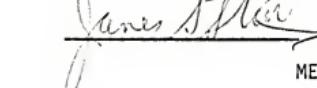
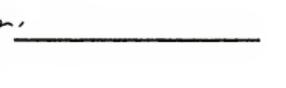
BOARD OF PUBLIC WORKS

  
Dr. Jerry D. Boswell, Chairman

JDB/ss

Attachment

APPROVED:

MEMBERS OF THE COMMON COUNCIL

CONTRACTORS		ESTIMATE	EXTENSION	MATERIAL				COST		UNIT	TOTAL
REETS	ALLEYS	SIDEWALKS	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
W.M. Excavation - Regular		2,72	2815.22	3.42	3023.52	2.92	3,344.22	3.22	3,602.52		
W.M. Asphalt Removal		1.02	257.22	2.02	74.22	2.82	572.52	2.02	514.02		
S.A.V.O.S. Paving - Regular		3.22	342.22	2.72	312.52	3.22	351.12	3.22	399.02		
W.M. Concrete Paving - Regular		7.22	4,272.22	1.22	4,280.22	9.52	41,262.22	10.02	41,280.22		
W.M. 4" Rein. Concrete		7.02	26,215.22	7.92	29,585.52	9.02	32,227.12	7.82	29,211.02		
W.M. 6" Rein. Concrete		5.72	546.22	2.02	190.22	1.22	118.72	7.02	190.02		
W.M. 8" Rein. Concrete		8.22	893.22	9.02	10,97.82	9.02	999.92	7.02	999.92		
W.M. 9" Rein. Concrete		14.02	11,47.22	1.22	574.92	17.02	561.02	2.02	660.02		
W.M. 10" Rein. Concrete		11.02	56.22	2.02	80.02	16.52	66.02	2.02	100.02		
W.M. 11" Rein. Concrete		1.12	11,731.22	1.02	10,665.02	1.12	11,731.22	1.12	11,731.22		
W.M. 2" RIGID CONDUIT		1.62	83.42	2.02	102.82	3.52	1,216.32	3.22	1,557.22		
W.M. 3" RIGID CONDUIT		.22	421.22	.52	962.52	.82	712.22	.52	962.52		
S.A.V.O.S. SIZING CONDUIT STEEL		.22	481.22	.52	962.52	1.22	1024.02	1.42	1100.02		
W.M. 1/2" PVC DIPS		.52	3,250.22	.52	3,300.02	.92	5400.52	1.02	6300.02		
W.M. 1/2" PVC DIPS		600.02	1,200.22	4.02	1200.02	255.52	766.92	2.52	1250.02		
W.M. 1/2" PVC DIPS		500.02	1,200.22	3.02	1200.02	232.52	514.00	2.75	1500.02		
W.M. 12" PVC DIPS		8.22	5,132.22	9.02	3841.02	2.32	3,112.02	1.52	4,200.02		
W.M. 12" PVC DIPS		5.72	1460.52	6.02	1651.02	5.52	1,432.42	6.02	1521.02		
		60,750.15			65,913.20		63,942.51		70,241.20		

J-73-0917

TITLE OF ORDINANCE City Utilities P.O.'s 1886, 1887, 1888, 1889, 1890, 1838DEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE Covers purchase of wire, poles and luminaires needed  
for installation of street lights by T & F Construction Corporation.

(See "Prior Approval" letters attached)

EFFECT OF PASSAGE Stockpile of materials so progress of installations will  
not be delayed.EFFECT OF NON-PASSAGE Lack of materials for contracted work.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$131,818.75

ASSIGNED TO COMMITTEE (J. N.) F.W WCM

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